

Exhibit A

Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display

Exhibit A
Page 1 of 4

Block 1: Billed Entity Information

Applicant's Form Identifier: SAN02001

471 Application Number: 290615

Cert. Postmark Date: 01/04/2002

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2002 - 06/30/2003

Form Status: CERTIFIED - In Window

Billed Entity Number: 200008

RAL Date: 01/15/2002

Name: Academia Santa Teresita

Address: Carretera 809 Km 3.9 Bo. Cedro Arriba, Sec. Feijoo

City: Naranjito **State:** PR **Zip:** 00719

Contact Name: Gilberto Perez

Address: Calle Munoz Rivera #85

City: Caguas **State:** PR **Zip:** 00726 8699

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 430

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	7	7
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	2	3
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	512	1544
d. Dial-up Internet connections: How many before and after your order?	1	1
e. Dial-up Internet connections: Highest speed before and after your order?	56	56
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	512	1544
h. Internet access(for schools): How many rooms have Internet access before and after your order?	20	40
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	36	37

Block 4: Worksheets

Exhibit A
Page 2 of 4

Worksheet A No: 344095	Student Count: 430	
Weighted Product (Sum. Column 8): 387		Shared Discount: N/A

1. School Name: Academia Santa Teresita		
2. Entity Number: 200008	3. Rural/Urban: Rural	
4. Student Count: 430	5. NSLP Students: 322	6. NSLP Students/Students: 74.883%
7. Discount: 90%	8. Weighted Product: 387	

Block 5: Discount Funding Request(s)

FRN: 745892		FCDL Date:	
11. Category of Service: Telecommunications Service		12. 470 Application Number: 761820000375798	
13. SPIN: 143012431		14. Service Provider Name: Puerto Rico Telephone Company, Inc.	
15. Contract Number: T		16. Billing Account Number: 787-869-7968	
17. Allowable Contract Date: 12/10/2001		18. Contract Award Date:	
19a. Service Start Date: 07/01/2002		19b. Service End Date: 06/30/2003	
20. Contract Expiration Date:			
21. Attachment #: 1		22. Block 4 Entity Number: 200008	
23a. Monthly Charges: \$395.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$395.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,740.00			
23f. Annual non-recurring (one-time) charges: \$0.00		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$4,740.00			
23j. % discount (from Block 4): 90			
23k. Funding Commitment Request (23i x 23j): \$4,266.00			

FRN: 752648		FCDL Date:	
11. Category of Service: Internet Access		12. 470 Application Number: 761820000375798	
13. SPIN: 143022659		14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)	
15. Contract Number: MTM		16. Billing Account Number: SAN02001	
17. Allowable Contract Date: 12/10/2001		18. Contract Award Date:	
19a. Service Start Date: 07/01/2002		19b. Service End Date: 06/30/2003	

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20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Entity Number: 200008
23a. Monthly Charges: \$3,861.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$3,861.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$46,332.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$46,332.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,698.80	

FRN: 753006 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 761820000375798
13. SPIN: 143022659	14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)
15. Contract Number: one time	16. Billing Account Number: SAN02001
17. Allowable Contract Date: 12/10/2001	18. Contract Award Date: 12/15/2001
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 3	22. Block 4 Entity Number: 200008
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$58,030.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$58,030.00	
23i. Total program year pre-discount amount (23e + 23h): \$58,030.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$52,227.00	

Block 6: Certifications and Signature

24a. Schools: Y
24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N
26b. Higher-Level Technology Plan(s): Y
26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y
27b. State Approved Technology Plan: N
27c. No Technology Plan Needed:

Exhibit A
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Exhibit B



Academia Santa Teresita de Naranjito, Inc.

CARR. 152 INT. 809 KM. 7.6 INTERIOR
BOX 244, NARANJITO, PUERTO RICO 00719
TEL. 869-6731 / 7968
FAX 869-8357

Exhibit B
Page 1 of 5

FAX

Fecha: April 30, 2004

Para: SLD

Atención: Egleen Administrator

Teléfono: _____ Fax: 799-599-6542

De: Academia Santa Teresita / Sra. López

Fax: (787)869-8357

Cantidad de páginas incluyendo ésta: 5

Comentarios

471 FR Contact Person

Política Antidiscriminatoria:

La Academia Santa Teresita no discrimina por razón de raza, color, sexo, nacimiento, origen nacional, condición social, ideas políticas o religiosas, edad o impedimento en sus actividades, servicios educativos, comedor escolar y oportunidades de empleo.



Academia Santa Teresita de Naranjito, Inc.

CARR.152 INT. 809 KM. 7.6 INTERIOR
BOX 244, NARANJITO, PUERTO RICO 00719
TEL. 869-6731 / 7968
FAX 869-8357

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April 30, 2004

Letter of Appeal
School and Libraries Division
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 007981

Via Fax: 973-599-6542

RE: Request for Review
Applicant: Academia Santa Teresita BEN# 200008
471 Form Number: 290615

Esteem Administrator:

The Academia Santa Teresita is appealing decisions issued by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company of reducing the percentage requested for discounts under the schools and libraries universal service support mechanism known as "E-Rate Program".

During the month of March we received the Funding Commitment Reports for both Internal Connections and Internet Access correspondent to application number 290615. These report letters reflect that the Internet Access was corrected from the original ninety percent to a twenty percent based on the following explanation "The site-specific discount was corrected. Funding cap will not provide for Internal Connections < 90 % discount to be funded" and Internal Connections will not be funded ("The site-specific discount was corrected.")

The SLD erred on the decision of correcting the original percentage requested for Internet Access and the denial of funds for Internal Connections claiming that insufficient information provided by the school and not asking for all the necessary information to make decisions about the applications.

Consulting this matter with the Consortium, we learned that the other Consortium members were inquired to provide enough evidence to validate the percentage been request. **Academia Santa Teresita was never inquired for this information.** We understand that the school qualifies for a sixty (60) percent.

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Academia Santa Teresita de Naranjito, Inc.

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Letter of Appeal
Academia Santa Teresita
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The SLD established as the primary measure for determining E-rate discounts is the percentage of students eligible for free and reduced lunches under the National School Lunch Program (NSLP).

The school counted with 399 students enrolled (without Pre-Kinder). As shown in the certificate to operate the school lunch issued by the Department of Education

(annex 1) the license granted was based on the whole student body including Pre Kinder, adding 21 additional students. Certification stating this fact is included as annex 2.

Deducting the percentage that represents PK from the total amount of students and from the amount of students that are eligible for reduced price or free lunch under the NSPL, will result on a total of 197 students that divided by the total of students enrolled will grant Academia Santa Teresita for a sixty (60) percent of discount as it shows in the NSPL chart to measure by percentage students eligible for the National School Lunch Program.

It is our understanding that the SLD erred on not giving the school the benefit to explain the same way it has always been done.

We expect that the SLD with the explanation and document that supports it will grant our petition for a sixty (60) percent of funding.

Sincerely,

J. López
Josefina López
Director

Política Antidiscriminatoria:

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ESTADO LIBRE ASOCIADO DE PUERTO RICO
DEPARTAMENTO DE EDUCACION
AUTORIDAD ESCOLAR DE ALIMENTOS

Annex 1

AUTORIZACION PARA OPERAR EL COMEDOR ESCOLAR

MATRICULA ESCOLAR	449
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AÑO ESCOLAR	2002-2003
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DISTRITO ESCOLAR	Naranjito
NOMBRE DEL COMEDOR	ACADEMIA SANTA TERESITA
NUM. DE CONTRATO	2214
FECHA DE EFECTIVIDAD	5 Agosto-2002

	DESAYUNO	ALMUERZO
MATRICULA	-	221
PERSONAL COMEDOR ESCOLAR	-	5
PERSONAL ESCOLAR LIBRE DE COSTO	-	4
PERSONAL ESCOLAR PAGANDO	-	-
GUARDÍAS	-	-
TOTAL	-	230

FLUCTUACIONES DURANTE EL AÑO ESCOLAR

DESAYUNO	PERSONAL	FECHA	INICIAL
NIÑOS			

ALMUERZO	EMPLEADOS	FECHA	INICIAL
NIÑOS			

NOTA: COLOQUE ESTA AUTORIZACION EN EL TABLON DE EDICTOS DE LA UNIDAD
Maryda E. Chéveres de Hernández

Maryda E. Chéveres de Hernández

SUPERVISOR DE DISTRITO

Maria I. Santana García

SUPERVISOR REGIONAL



Academia Santa Teresita de Naranjito, Inc.

CARR. 152 INT. 809 KM. 7.6 INTERIOR
BOX 244, NARANJITO, PUERTO RICO 00719
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FAX 869-8357

Exhibit B
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April 29, 2004

Letter of Appeal
School and Libraries Division
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 007981

RE: Request for Review
Applicant: Academia Santa Teresita BEN# 200008
471 Form Number: 290615

Serve the following document to certify that our school Saint Therese Academy of Naranjito for the year 2002-2003 had an enrollment of 21 students for Pre-Kinder.

Sincerely,

J. López
Josefina López
School Director

Política Antidiscriminatoria:

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Exhibit C



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2002-2003

October 13, 2004

Josefina Lopez
Academia Santa Teresita de Naranjito, Inc.
Carr. 152 Int. 809 KM. 7.6 Interior, P.O. Box 244
Naranjito, Puerto Rico 00719

Re: Billed Entity Number: 200008
471 Application Number: 290615
Funding Request Number(s): 745892, 752648, 753006
Your Correspondence Dated: April 30, 2004

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2002 Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 745892, 752648, 753006
Decision on Appeal: **Denied in full**
Explanation:

- On appeal you are seeking reversal of SLD's decision to reduce your discount rate from the requested 90% to 20%. Your appeal letter states that an error was made in identifying the correct number of students that qualify for reduced-price and free lunch. The appeal letter states that SLD erred in not asking the school for all the necessary information to make decisions about the applications. You state that other members of the consortium were asked for additional evidence, but your school was not given the opportunity to provide such information.
- You indicated on your Form 471 that your discount eligibility is 90% based upon the number of students that participated in the student lunchroom during the school year. FCC rules provide that the discount available to an applicant is determined by indicators of poverty and high cost. See 47 C.F.R. § 54.505(b). The level of poverty is measured by the percentage of students enrolled in a school or school district that are eligible for a free or reduced price lunch under

the national school lunch program or a federally-approved alternative mechanism contained in Title I of the Improving America's Schools Act, codified at 34 C.F.R. § 200.28(a)(2)(I)(B). See 47 C.F.R. § 54.505(b)(1). Alternatively, the level of poverty is measured according to participation in Medicaid, food stamps, Supplementary Security Income (SSI), federal public housing assistance or Section 8; or Low Income Home Energy Assistance Program (LIHEAP). See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, *Report and Order*, FCC 97-157 n.1334 ¶ 374 (rel. May 8, 1997). The high cost determination is made pursuant to rules according to which a school or library is classified as rural or urban. See 47 C.F.R. § 54.505(b)(3). An applicant's discount rate is determined by reference to a matrix based upon the level of poverty and whether a school is classified as rural or urban. See 47 C.F.R. § 54.505(c).

- SLD's review of your application determined that your discount eligibility percentage was not supported by appropriate documentation. On April 30, 2002, SLD contacted M. Melgen by facsimile and requested documentation to support your requested discount percentage. Since there was no response to this request, SLD modified your discount eligibility percentage to the base rate allowed. You did not demonstrate in your appeal that the adjustment SLD made to your discount eligibility percentage was incorrect. Consequently, SLD denies your appeal.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the Federal Communications Commission (FCC). For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

USAC

80 South Jefferson Road
Whippany, New Jersey 07981

0071540210

Whippany, New Jersey 07981

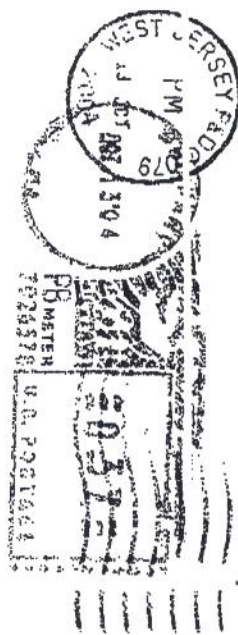


Exhibit D

FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service
Description of Services Requested
and Certification FormExhibit D
Page 1 of 8

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 761820000375798

Applicant's Form Identifier: CONSO-PR

Application Status: CERTIFIED

Posting Date: 11/12/2001

Allowable Contract Date: 12/10/2001

Certification Received Date: 11/16/2001

1. Name of Applicant:

PUERTO RICO PRIVATE SCHOOLS AND LIBRARIES CONSORTIUM

2. Funding Year:

07/01/2002 - 06/30/2003

3. Your Entity Number

219943

4a. Applicant's Street Address, P.O.Box, or Route Number

ROAD 177 BUILDING 2021

City

GUAYNABO

State

PR

Zip Code

00969-5140

b. Telephone number

(787) 721- 6100

c. Fax number

() -

d. E-mail Address

edutec@escuelascaticas-sj.org

5. Type Of Applicant

- ☐ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools)
- ☐ Library (including library system, library branch, or library consortium applying as a library)
- ☒ Consortium (intermediate service agencies, states, state networks, special consortia)

6a. Contact Person's Name: Gilberto Perez

First, fill in **every** item of the Contact Person's information below **that is different from Item 4, above**. **Then** check the box next to the preferred mode of contact. (At least one box **MUST** be checked.)

6b. Street Address, P.O.Box, or Route Number

☐ Calle Mu?oz Rivera #85

City

State

Zip Code

Exhibit D
Page 2 of 8

Caguas	PR	00726-8699
<input checked="" type="radio"/> 6c. Telephone Number	(787) 743- 1171	
<input checked="" type="radio"/> 6d. Fax Number	(787) 258- 0848	
<input checked="" type="radio"/> 6e. E-mail Address	sec@coqui.net	

Block 2: Summary Description of Needs or Services Requested**7 This Form 470 describes (check all that apply):**

- a. ☒ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
- b. ☒ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
- c. ☒ Services for which a new written contract is sought for the funding year in Item 2.
- d. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

- a. ☐ **YES**, I have an RFP. It is available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

- b. ☒ **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each **service or function** (e.g., local voice service) and quantity and/or capacity(e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
T1 Lines	schools
Fractional T1's	schools
Distance Learning	schools
Distance Learning Circuit	schools
Homework, Hotline Service	schools
Long Distance Service and Charge	schools
Cellular Service	schools
Basic Telephone Service	schools
Frame Relay Service	schools
High Capacity Service	schools
Interactive TV	schools

WAN Service	schools
Wireless WAN	schools

9 ☒ Internet Access**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?**

- a ☐ **YES**, I have an RFP. It is available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

- b ☒ **NO**, I do not have an RFP for these services.

If you answered **NO**, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity(e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Internet Service	schools
On Premise Equipment	schools
WAN Service	schools
Wireless WAN	schools
Bundled Access	schools

10 ☒ Internal Connections**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?**

- a ☐ **YES**, I have an RFP. It is available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

- b ☒ **NO**, I do not have an RFP for these services.

If you answered **NO**, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., local area network) and quantity and/or capacity(e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Category wiring internal	schools
Servers	schools
Hubs	schools
Routers	schools
Switches	schools
UPS	schools
Console, PBX -Centrex	schools
Client Access Licenses	schools
Maintenance services	schools
Switchboard	schools
System Upgrades	schools
Enhanced Multimedia Interface	schools
Master Control Unit	schools
Multipoint Control Unit	schools
Video Amplifiers	schools
Video Channel Modulator	schools
Voice Interface Cards	schools
Video Group Equipment	schools

Exhibit D
Page 4 of 8**Voice/Video Over IP**
Wireless LAN**schools**
schools

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name:

Gilberto Perez

Title:

Consortium Area Director

Telephone number

(787) 743 - 1171

Fax number

(787) 258 - 0848

E-mail Address

sec@coqui.net

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Block 3: Technology Assessment

14. ☐ **Basic telephone service only:** If your application is for basic local and long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is **ONLY** for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required ☒ has been purchased; and/or ☒ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☒ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☒ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☒ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☒ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

Exhibit D
Page 5 of 8

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.


a. ☐ Individual school or single-site library.

b. ☐ Statewide application for (enter 2-letter state code) PR representing (check all that apply):

- ☐ All public schools/districts in the state:
☐ All non-public schools in the state:
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	18
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
787	258, 263, 285, 732, 734, 735, 737, 738, 743, 744, 
If your application includes INELIGIBLE entities, check here. <input type="checkbox"/> If checked, complete Item 18.	

17. Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity	Entity Number
ACADEMIA CRISTO DE LOS MILAGROS	157732
COLEGIO SAN BENITO	159938
Colegio Catolico Notre Dame Elemental	199857
COLEGIO SAN JOSE ELEMENTAL	199864
Academia San Alfonso	199998
Colegio Parraquial San Jose	200000
Academia Santa Teresita	200008
Colegio Catolico La Merced	200051
Colegio Santiago Apostol	200062
Colegio Corazon de Maria	200253
Colegio Nuestra Senora del Pilar	200258

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Colegio San Antonio Abad	200272
Colegio Nuestra Senora del Perpetuo Socorro de Humacao	200273
Colegio San Francisco de Asis, Inc	200279
COLEGIO CATOLICO NOTRE DAME SECUNDARIO	201210
COLOGIO SAN JOSE SECUNDARIO	216679
SUPERINTENDENCIA ESQUELAS CATHOLICA DIOCIS CAGUAS	219945
COLEGIO SAN JUAN APOSTOL Y EVANGELISTA	224039

18. Ineligible Participating Entities

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code	Prefix
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Block 5: Certification and Signature
19. The applicant includes:(Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☐ individual technology plans for using the services requested in the application, and/or
- b. ☒ higher-level technology plans for using the services requested in the application, or
- c. ☐ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved by a state or other authorized body.
- b. ☐ technology plan(s) will be approved by a state or other authorized body.
- c. ☐ no technology plan needed; application requests basic local and long distance telephone service only. .

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person: ☒

26. Date (mm/dd/yyyy): **11/13/2001**
27. Printed name of authorized person: **Gilberto Perez**
28. Title or position of authorized person: **Consortium Area Director**
- 29a. Address of authorized person:
City: State: Zip:
- 29b. Telephone number of authorized person: **(787) 743 - 1171**
- 29c. Fax number of authorized person: **0**
- 29d. E-mail address number of authorized person:

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 470
P.O. Box 7026

Lawrence, Kansas 66044-7026
1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD-Form 470
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

FCC Form 470
May 2003

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